

2002 Interim Actions Report

Appendix E

Material Disposal Manifests

Soil Recycling Certificate

TPS Technologies Inc. does hereby certify
that 1,793.35 tons of non-hazardous contaminated soil
received from

**Former Mill Site (Interim Actions)
Bruch & Bruch Construction (Consultant)
700 N. Ennis Street
Port Angeles, WA 98362**

Under Manifest / authorization number 36783
3964
have been properly recycled to approved regulatory standards
at our Soil Recycling Facility in Lakewood, WA



Dated this August 29, 2002

Sworn and Attested by:
TPS Technologies Inc.

By: 

CUSTOMER JOB DETAIL:

Amethyst©

TPS Technologies, Inc.

Customer Job Report

Weight Codes: M=Manual; S=Scale; T=Truck File

Job #	Name	Address	City	State	ZIP
A03 - 3964	FORMER MILL SITE (INTERIM ACTIONS)	700 N. ENNIS STREET	PORT ANGELES	WA	98362

Load#	Date/Time Out	Transporter#	Truck/Trailer#	Gross (lb)	Tare (lb)	Net (lb)	Net Wt (tons)
1	08-21-2002 12:36:59	3BRUCHB	CHRIS	98,320.00M	39,460.00M	58,860.00	29.43
2	08-21-2002 12:37:14	3BRUCHB	RICK	100,740.00M	40,620.00M	60,120.00	30.06
3	08-21-2002 12:37:38	3BRUCHB	JEREMY	105,400.00M	41,420.00M	63,980.00	31.99
4	08-21-2002 12:37:53	3BRUCHB	DAVID	105,140.00M	38,020.00M	67,120.00	33.56
5	08-21-2002 12:38:08	3BRUCHB	DON	98,600.00M	40,060.00M	58,540.00	29.27
6	08-21-2002 12:38:32	3BRUCHB	ANDREW	96,900.00M	36,460.00M	60,440.00	30.22
7	08-21-2002 12:38:44	3BRUCHB	CHRIS	99,440.00M	39,460.00M	59,980.00	29.99
8	08-21-2002 12:38:58	3BRUCHB	RICK	106,380.00M	40,620.00M	65,760.00	32.88
9	08-21-2002 12:39:22	3BRUCHB	JEREMY	106,000.00M	42,300.00M	63,700.00	31.85
10	08-22-2002 13:32:47	3BRUCHB	DON	99,480.00M	40,060.00M	59,420.00	29.71
11	08-22-2002 13:33:07	3BRUCHB	ANDY	97,000.00M	36,460.00M	60,540.00	30.27
12	08-22-2002 13:33:31	3BRUCHB	JACK	99,040.00M	39,320.00M	59,720.00	29.86
13	08-22-2002 13:33:47	3BRUCHB	RICK	103,080.00M	40,620.00M	62,460.00	31.23
14	08-21-2002 12:40:17	3BRUCHB	DAVID	103,500.00M	38,020.00M	65,480.00	32.74
15	08-22-2002 13:34:52	3BRUCHB	CHRIS	102,140.00M	39,460.00M	62,680.00	31.34
16	08-22-2002 13:35:15	3BRUCHB	JEREMY	103,740.00M	41,420.00M	62,320.00	31.16
17	08-22-2002 13:35:38	3BRUCHB	DAVID	106,300.00M	38,020.00M	68,280.00	34.14
18	08-22-2002 13:35:51	3BRUCHB	DON	99,940.00M	40,060.00M	59,880.00	29.94
19	08-22-2002 13:36:05	3BRUCHB	RICK	106,620.00M	40,620.00M	66,000.00	33.00
20	08-22-2002 13:36:20	3BRUCHB	ANDREW	95,580.00M	36,460.00M	59,120.00	29.56
21	08-22-2002 13:36:34	3BRUCHB	JEREMY	103,600.00M	41,420.00M	62,180.00	31.09
22	08-22-2002 13:36:49	3BRUCHB	JACK	99,380.00M	39,320.00M	60,060.00	30.03
23	08-22-2002 13:37:03	3BRUCHB	DAVID	106,380.00M	38,020.00M	68,360.00	34.18
24	08-22-2002 13:37:19	3BRUCHB	CHRIS	97,160.00M	39,400.00M	57,760.00	28.88
25	08-23-2002 10:39:20	3BRUCHB	DON	99,760.00M	40,060.00M	59,700.00	29.85
26	08-23-2002 10:41:17	3BRUCHB	ANDREW	97,500.00M	36,460.00M	61,040.00	30.52
27	08-23-2002 10:44:35	3BRUCHB	RICK	104,180.00M	40,620.00M	63,560.00	31.78
28	08-23-2002 10:44:55	3BRUCHB	CHRIS	99,600.00M	39,460.00M	60,140.00	30.07
29	08-23-2002 10:45:07	3BRUCHB	JEREMY	104,100.00M	41,420.00M	62,680.00	31.34
30	08-23-2002 10:45:20	3BRUCHB	DAVID	105,520.00M	38,020.00M	67,500.00	33.75
31	08-23-2002 10:45:34	3BRUCHB	DON	97,480.00M	40,060.00M	57,420.00	28.71
32	08-23-2002 10:45:47	3BRUCHB	BRIAN	98,100.00M	44,280.00M	53,820.00	26.91
33	08-23-2002 10:46:02	3BRUCHB	ANDREW	98,200.00M	36,460.00M	61,740.00	30.87
34	08-23-2002 10:46:21	3BRUCHB	RICK	103,660.00M	40,620.00M	63,040.00	31.52
35	08-23-2002 10:46:35	3BRUCHB	CHRIS	101,040.00M	39,460.00M	61,580.00	30.79
36	08-23-2002 10:46:48	3BRUCHB	JEREMY	106,100.00M	41,420.00M	64,680.00	32.34
37	08-23-2002 10:47:10	3BRUCHB	DAVID	106,100.00M	38,020.00M	68,080.00	34.04

CUSTOMER JOB DETAIL:

38	08-24-2002 10:51:04	3BRUCHB	BRIAN	100,640.00M	44,280.00M	56,360.00	28.18
39	08-24-2002 10:51:27	3BRUCHB	ANDREW	97,580.00M	36,240.00M	61,340.00	30.67
40	08-24-2002 10:51:45	3BRUCHB	CHRIS	105,040.00M	40,640.00M	64,400.00	32.20
41	08-24-2002 10:52:16	3BRUCHB	RANDALL	100,460.00M	39,460.00M	61,000.00	30.50
42	08-24-2002 10:52:30	3BRUCHB	JEREMY	106,600.00M	42,260.00M	64,340.00	32.17
43	08-24-2002 10:52:48	3BRUCHB	DAVID	107,200.00M	38,060.00M	69,140.00	34.57
44	08-26-2002 09:08:40	3BRUCHB	BRIAN	99,760.00M	44,280.00M	55,480.00	27.74
45	08-26-2002 09:08:55	3BRUCHB	JACK	98,180.00M	39,320.00M	58,860.00	29.43
46	08-26-2002 09:09:06	3BRUCHB	DIB	97,660.00M	40,060.00M	57,600.00	28.80
47	08-26-2002 09:09:20	3BRUCHB	ANDREW	96,940.00M	36,460.00M	60,480.00	30.24
48	08-26-2002 09:09:33	3BRUCHB	CHRIS	100,880.00M	39,460.00M	61,420.00	30.71
49	08-26-2002 09:09:48	3BRUCHB	JEREMY	106,520.00M	41,420.00M	65,100.00	32.55
50	08-26-2002 09:10:02	3BRUCHB	DAVID	106,420.00M	38,020.00M	68,400.00	34.20
51	08-26-2002 09:10:14	3BRUCHB	RICK	105,560.00M	40,620.00M	64,940.00	32.47
52	08-26-2002 09:10:26	3BRUCHB	BRIAN	99,560.00M	44,280.00M	55,280.00	27.64
53	08-26-2002 09:10:41	3BRUCHB	JACK	97,980.00M	39,320.00M	58,660.00	29.33
54	08-26-2002 09:11:00	3BRUCHB	DON	97,000.00M	40,060.00M	56,940.00	28.47
55	08-26-2002 09:11:16	3BRUCHB	ANDREW	96,940.00M	36,460.00M	60,480.00	30.24
56	08-26-2002 09:11:31	3BRUCHB	CHRIS	99,420.00M	39,460.00M	59,960.00	29.98
57	08-26-2002 09:11:50	3BRUCHB	JEREMY	103,760.00M	41,420.00M	62,340.00	31.17
58	08-26-2002 09:12:11	3BRUCHB	DAVID	104,460.00M	38,020.00M	66,440.00	33.22

Completed Loads	Manifests Recv.	Completed Weight	Estimated Weight	TOTAL Net Wt.
0.00%	0	0.00%	7,000.00(tons)	1,793.35(tons)

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CITY OF PORT ANGELES

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Material Analysis Report by Date

For the period 08/01/2002 - 08/31/2002

Detailed Report for sites 00 - 99

Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	* Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt. (TONS)	Charge
08/05/02	RAY		96318	4	01-720756	0	13080.00	0.00	6.54	6.54	261.62
	Total				1	0	13080	0	6.54	6.54	261.62
	Average					0	13080	0	7.00	7.00	261.62
08/23/02	RAY		96318	4	01-725674	0	12720.00	0.00	6.36	6.36	254.42
	Total				1	0	12720	0	6.36	6.36	254.42
	Average					0	12720	0	6.00	6.00	254.42
08/24/02	RAY		96318	4	01-725934	0	7860.00	0.00	3.93	3.93	157.22
	Total				1	0	7860	0	3.93	3.93	157.22
	Average					0	7860	0	4.00	4.00	157.22
08/26/02	RAY		96318	4	01-726486	0	18660.00	0.00	9.33	9.33	373.23
	Total				1	0	18660	0	9.33	9.33	373.23
	Average					0	18660	0	9.00	9.00	373.23
08/27/02	RPCS		96318	4	01-726508	0	60780.00	0.00	30.39	30.39	886.17
08/27/02	RPCS		96318	4	01-726516	0	58000.00	0.00	29.00	29.00	845.64
08/27/02	RPCS		96318	4	01-726554	0	59480.00	0.00	29.74	29.74	802.98
08/27/02	RPCS		96318	4	01-726562	0	59500.00	0.00	29.75	29.75	803.25
08/27/02	RPCS		96318	4	01-726585	0	50360.00	0.00	25.18	25.18	679.86
08/27/02	RPCS		96318	4	01-726601	0	58580.00	0.00	29.29	29.29	790.83
08/27/02	RPCS		96318	4	01-726611	0	62680.00	0.00	31.34	31.34	846.18
08/27/02	RPCS		96318	4	01-726640	0	62480.00	0.00	31.24	31.24	843.48
08/27/02	RPCS		96318	4	01-726650	0	57940.00	0.00	28.97	28.97	782.19
08/27/02	RPCS		96318	4	01-726656	0	60120.00	0.00	30.06	30.06	811.62
08/27/02	RPCS		96318	4	01-726672	0	59140.00	0.00	29.57	29.57	798.39
08/27/02	RPCS		96318	4	01-726688	0	57840.00	0.00	28.92	28.92	780.84
08/27/02	RPCS		96318	4	01-726693	0	60000.00	0.00	30.00	30.00	810.00
08/27/02	RPCS		96318	4	01-726699	0	62660.00	0.00	31.33	31.33	845.91
08/27/02	RPCS		96318	4	01-726717	0	63020.00	0.00	31.51	31.51	850.77
08/27/02	RPCS		96318	4	01-726740	0	59880.00	0.00	29.94	29.94	808.38
08/27/02	RPCS		96318	4	01-726748	0	59760.00	0.00	29.88	29.88	806.76
08/27/02	RPCS		96318	4	01-726753	0	59200.00	0.00	29.60	29.60	799.20
08/27/02	RPCS		96318	4	01-726757	0	56300.00	0.00	28.15	28.15	760.05
08/27/02	RPCS		96318	4	01-726778	0	58060.00	0.00	29.03	29.03	783.81

*
F BRUSH
RAY GENERAL DEBRIS
D FROM MT. PLEASANT LANDFILL
RPCS RAYONIER PETROLEUM CONTAMINATED SOIL

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Material Analysis Report by Date

For the period 08/01/2002 - 08/31/2002

Detailed Report for sites 00 - 99

Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/27/02	RPCS		96318	4	01-726789	0	56380.00	0.00	28.19	28.19	761.13
08/27/02	RPCS		96318	4	01-726794	0	56340.00	0.00	28.17	28.17	760.59
08/27/02	RPCS		96318	4	01-726796	0	59760.00	0.00	29.88	29.88	806.76
08/27/02	RPCS		96318	4	01-726820	0	56980.00	0.00	28.49	28.49	769.23
08/27/02	RPCS		96318	4	01-726841	0	57540.00	0.00	28.77	28.77	776.79
08/27/02	RPCS		96318	4	01-726845	0	59340.00	0.00	29.67	29.67	801.09
08/27/02	RPCS		96318	4	01-726848	0	60120.00	0.00	30.06	30.06	811.62
Total					27	0	1592240	0	796.12	796.12	21,623.52
Average						0	58972	0	29.00	29.00	800.87
08/28/02	RPCS		96318	4	01-726874	0	59620.00	0.00	29.81	29.81	804.87
08/28/02	RPCS		96318	4	01-726878	0	58060.00	0.00	29.03	29.03	783.81
08/28/02	RPCS		96318	4	01-726880	0	59680.00	0.00	29.84	29.84	805.68
08/28/02	RPCS		96318	4	01-726882	0	58900.00	0.00	29.45	29.45	795.15
08/28/02	RPCS		96318	4	01-726883	0	58260.00	0.00	29.13	29.13	786.51
08/28/02	RPCS		96318	4	01-726884	0	62980.00	0.00	31.49	31.49	850.23
08/28/02	RPCS		96318	4	01-726885	0	57040.00	0.00	28.52	28.52	770.04
08/28/02	RPCS		96318	4	01-726886	0	60680.00	0.00	30.34	30.34	819.18
08/28/02	RPCS		96318	4	01-726911	0	51820.00	0.00	25.91	25.91	699.57
08/28/02	RPCS		96318	4	01-726916	0	56880.00	0.00	28.44	28.44	767.88
08/28/02	RPCS		96318	4	01-726921	0	59760.00	0.00	29.88	29.88	806.76
08/28/02	RPCS		96318	4	01-726924	0	56100.00	0.00	28.05	28.05	757.35
08/28/02	RPCS		96318	4	01-726973	0	57000.00	0.00	28.50	28.50	769.50
08/28/02	RPCS		96318	4	01-726975	0	51820.00	0.00	25.91	25.91	699.57
08/28/02	RPCS		96318	4	01-726976	0	51840.00	0.00	25.92	25.92	699.84
08/28/02	RPCS		96318	4	01-726988	0	56260.00	0.00	28.13	28.13	759.51
08/28/02	RPCS		96318	4	01-727013	0	57980.00	0.00	28.99	28.99	782.73
08/28/02	RPCS		96318	4	01-727018	0	53980.00	0.00	26.99	26.99	728.73
08/28/02	RPCS		96318	4	01-727025	0	58980.00	0.00	29.49	29.49	796.23
08/28/02	RAY		96318	4	01-727026	0	10100.00	0.00	5.05	5.05	202.01
08/28/02	RPCS		96318	4	01-727055	0	58380.00	0.00	29.19	29.19	788.13
08/28/02	RPCS		96318	4	01-727068	0	60660.00	0.00	30.33	30.33	818.91
08/28/02	RPCS		96318	4	01-727077	0	60300.00	0.00	30.15	30.15	814.05
08/28/02	RPCS		96318	4	01-727090	0	58040.00	0.00	29.02	29.02	783.54
08/28/02	RPCS		96318	4	01-727101	0	60220.00	0.00	30.11	30.11	812.97
08/28/02	RPCS		96318	4	01-727108	0	57340.00	0.00	28.67	28.67	774.09
08/28/02	RPCS		96318	4	01-727117	0	56520.00	0.00	28.26	28.26	763.02
08/28/02	RPCS		96318	4	01-727136	0	56000.00	0.00	28.00	28.00	756.00
08/28/02	RPCS		96318	4	01-727151	0	58900.00	0.00	29.45	29.45	795.15
08/28/02	RPCS		96318	4	01-727157	0	59500.00	0.00	29.75	29.75	803.25

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Material Analysis Report by Date

For the period 08/01/2002 - 08/31/2002

Detailed Report for sites 00 - 99

Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
08/28/02	RPCS		96318	4	01-727160	0	55260.00	0.00	27.63	27.63	746.01
08/28/02	RPCS		96318	4	01-727168	0	58240.00	0.00	29.12	29.12	786.24
Total					32	0	1797100	0	898.55	898.55	24,326.51
Average						0	56159	0	28.00	28.00	760.20
08/29/02	RPCS		96318	4	01-727180	0	58900.00	0.00	29.45	29.45	795.15
08/29/02	RPCS		96318	4	01-727184	0	55520.00	0.00	27.76	27.76	749.52
08/29/02	RPCS		96318	4	01-727197	0	61340.00	0.00	30.67	30.67	828.09
08/29/02	RPCS		96318	4	01-727214	0	60160.00	0.00	30.08	30.08	812.16
08/29/02	RPCS		96318	4	01-727234	0	57340.00	0.00	28.67	28.67	774.09
08/29/02	RPCS		96318	4	01-727235	0	58660.00	0.00	29.33	29.33	791.91
08/29/02	RPCS		96318	4	01-727198	0	61260.00	0.00	30.63	30.63	827.01
08/29/02	RPCS		96318	4	01-727244	0	61380.00	0.00	30.69	30.69	828.63
08/29/02	RPCS		96318	4	01-727271	0	60560.00	0.00	30.28	30.28	817.56
08/29/02	RPCS		96318	4	01-727302	0	56520.00	0.00	28.26	28.26	763.02
08/29/02	RPCS		96318	4	01-727308	0	56200.00	0.00	28.10	28.10	758.70
08/29/02	RPCS		96318	4	01-727340	0	58400.00	0.00	29.20	29.20	788.40
08/29/02	RPCS		96318	4	01-727358	0	59420.00	0.00	29.71	29.71	802.17
08/29/02	RPCS		96318	4	01-727382	0	53600.00	0.00	26.80	26.80	723.60
08/29/02	RPCS		96318	4	01-727391	0	59520.00	0.00	29.76	29.76	803.52
08/29/02	RPCS		96318	4	01-727406	0	61300.00	0.00	30.65	30.65	827.55
08/29/02	RPCS		96318	4	01-727443	0	59900.00	0.00	29.95	29.95	808.65
Total					17	0	999980	0	499.99	499.99	13,499.73
Average						0	58822	0	29.00	29.00	794.10
08/30/02	RPCS		96318	4	01-727535	0	30000.00	0.00	15.00	15.00	405.00
08/30/02	RPCS		96318	4	01-727652	0	13500.00	0.00	6.75	6.75	182.25
08/30/02	RPCS		96318	4	01-727707	0	16320.00	0.00	8.16	8.16	220.32
Total					3	0	59820	0	29.91	29.91	807.57
Average						0	19940	0	10.00	10.00	269.19
Report Total					83	0	4501460.00	0.00	2250.73	2250.73	61,303.82
Report Average						0	54234.00	0.00	27.00	27.00	738.60

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Material Analysis Report by Date

For the period 09/01/2002 - 09/30/2002

Detailed Report for sites 00 - 99

Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
09/03/02	RPCS		96318	4	01-728181	0	59700.00	0.00	29.85	29.85	805.95
09/03/02	RPCS		96318	4	01-728182	0	58320.00	0.00	29.16	29.16	787.32
09/03/02	RPCS		96318	4	01-728254	0	59300.00	0.00	29.65	29.65	800.55
09/03/02	RPCS		96318	4	01-728277	0	58820.00	0.00	29.41	29.41	794.07
09/03/02	RPCS		96318	4	01-728347	0	61200.00	0.00	30.60	30.60	826.20
09/03/02	RPCS		96318	4	01-728383	0	60360.00	0.00	30.18	30.18	814.86
09/03/02	RPCS		96318	4	01-728410	0	61160.00	0.00	30.58	30.58	825.66
09/03/02	RPCS		96318	4	01-728449	0	59060.00	0.00	29.53	29.53	797.31
09/03/02	RPCS		96318	4	01-728480	0	57700.00	0.00	28.85	28.85	778.95
09/03/02	RPCS		96318	4	01-728484	0	58300.00	0.00	29.15	29.15	787.05
09/03/02	RPCS		96318	4	01-728504	0	57720.00	0.00	28.86	28.86	779.22
09/03/02	RPCS		96318	4	01-728528	0	58940.00	0.00	29.47	29.47	795.69
09/03/02	RPCS		96318	4	01-728536	0	60880.00	0.00	30.44	30.44	821.88
09/03/02	RPCS		96318	4	01-728550	0	58580.00	0.00	29.29	29.29	790.83
09/03/02	RPCS		96318	4	01-728583	0	56700.00	0.00	28.35	28.35	765.45
09/03/02	RPCS		96318	4	01-728587	0	59480.00	0.00	29.74	29.74	802.98
09/03/02	RPCS		96318	4	01-728599	0	59980.00	0.00	29.99	29.99	809.73
Total					17	0	1006200	0	503.10	503.10	13,583.70
Average						0	59188	0	30.00	30.00	799.04
09/04/02	RPCS		96318	4	01-728753	0	55060.00	0.00	27.53	27.53	743.31
09/04/02	RPCS		96318	4	01-728793	0	56800.00	0.00	28.40	28.40	766.80
09/04/02	RPCS		96318	4	01-728839	0	54500.00	0.00	27.25	27.25	735.75
09/04/02	RPCS		96318	4	01-728875	0	52340.00	0.00	26.17	26.17	706.59
Total					4	0	218700	0	109.35	109.35	2,952.45
Average						0	54675	0	27.00	27.00	738.11
09/05/02	RPCS		96318	4	01-728900	0	48800.00	0.00	24.40	24.40	658.80
09/05/02	RPCS		96318	4	01-728941	0	53280.00	0.00	26.64	26.64	719.28
09/05/02	RAY		96318	4	01-728995	0	19080.00	0.00	9.54	9.54	381.63
09/05/02	RPCS		96318	4	01-729017	0	56660.00	0.00	28.33	28.33	764.91
09/05/02	RPCS		96318	4	01-729068	0	59960.00	0.00	29.98	29.98	809.46
09/05/02	RPCS		96318	4	01-729119	0	61260.00	0.00	30.63	30.63	827.01
09/05/02	RPCS		96318	4	01-729172	0	59240.00	0.00	29.62	29.62	799.74
09/05/02	RAY		96318	4	01-729147	0	37220.00	0.00	18.61	18.61	744.45
09/05/02	RAY		96318	4	01-729148	0	26860.00	0.00	13.43	13.43	537.25
09/05/02	RAY		96318	4	01-729205	0	24080.00	0.00	12.04	12.04	481.64
Total					10	0	446440	0	223.22	223.22	6,724.17

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Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
Average						0	44644	0	22.00	22.00	672.42
09/06/02	RPCS		96318	4	01-729239	0	59400.00	0.00	29.70	29.70	801.90
09/06/02	RPCS		96318	4	01-729318	0	60160.00	0.00	30.08	30.08	812.16
09/06/02	RPCS		96318	4	01-729371	0	56380.00	0.00	28.19	28.19	761.13
09/06/02	RPCS		96318	4	01-729426	0	55960.00	0.00	27.98	27.98	755.46
09/06/02	RPCS		96318	4	01-729481	0	49080.00	0.00	24.54	24.54	662.58
09/06/02	RPCS		96318	4	01-729528	0	59580.00	0.00	29.79	29.79	804.33
Total						6	340560	0	170.28	170.28	4,597.56
Average						0	56760	0	28.00	28.00	766.26
09/09/02	RPCS		96318	4	01-729958	0	59340.00	0.00	29.67	29.67	801.09
09/09/02	RPCS		96318	4	01-730003	0	53740.00	0.00	26.87	26.87	725.49
09/09/02	RPCS		96318	4	01-730053	0	54680.00	0.00	27.34	27.34	738.18
09/09/02	RPCS		96318	4	01-730111	0	58560.00	0.00	29.28	29.28	790.56
Total						4	226320	0	113.16	113.16	3,055.32
Average						0	56580	0	28.00	28.00	763.83
09/10/02	D	D	96318	4	01-730485	0	39880.00	0.00	19.94	19.94	1,531.36
Total						1	39880	0	19.94	19.94	1,531.36
Average						0	39880	0	20.00	20.00	1,531.36
09/13/02	RPCS		96318	4	01-731030	0	64620.00	0.00	32.31	32.31	872.37
09/13/02	RPCS		96318	4	01-731031	0	65520.00	0.00	32.76	32.76	884.52
09/13/02	RPCS		96318	4	01-731034	0	59700.00	0.00	29.85	29.85	805.95
09/13/02	RPCS		96318	4	01-731073	0	60100.00	0.00	30.05	30.05	811.35
09/13/02	RPCS		96318	4	01-731074	0	61060.00	0.00	30.53	30.53	824.31
09/13/02	RPCS		96318	4	01-731076	0	56880.00	0.00	28.44	28.44	767.88
09/13/02	RPCS		96318	4	01-731127	0	59860.00	0.00	29.93	29.93	808.11
09/13/02	RPCS		96318	4	01-731129	0	55340.00	0.00	27.67	27.67	747.09
09/13/02	RPCS		96318	4	01-731147	0	64540.00	0.00	32.27	32.27	871.29
09/13/02	RPCS		96318	4	01-731168	0	62540.00	0.00	31.27	31.27	844.29
09/13/02	RPCS		96318	4	01-731171	0	59920.00	0.00	29.96	29.96	808.92
09/13/02	RPCS		96318	4	01-731184	0	59140.00	0.00	29.57	29.57	798.39
09/13/02	RPCS		96318	4	01-731198	0	55980.00	0.00	27.99	27.99	755.73
09/13/02	RPCS		96318	4	01-731206	0	65660.00	0.00	32.83	32.83	886.41
09/13/02	RPCS		96318	4	01-731232	0	58620.00	0.00	29.31	29.31	791.37
09/13/02	RPCS		96318	4	01-731238	0	56020.00	0.00	28.01	28.01	756.27

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Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
09/13/02	RPCS		96318	4	01-731248	0	59820.00	0.00	29.91	29.91	807.57
09/13/02	RPCS		96318	4	01-731266	0	59760.00	0.00	29.88	29.88	806.76
09/13/02	RPCS		96318	4	01-731267	0	58800.00	0.00	29.40	29.40	793.80
09/13/02	RPCS		96318	4	01-731272	0	56840.00	0.00	28.42	28.42	767.34
Total					20	0	1200720	0	600.36	600.36	16,209.72
Average						0	60036	0	30.00	30.00	810.49
09/16/02	RPCS		96318	4	01-731727	0	60000.00	0.00	30.00	30.00	810.00
09/16/02	RPCS		96318	4	01-731730	0	65620.00	0.00	32.81	32.81	885.87
09/16/02	RPCS		96318	4	01-731743	0	56680.00	0.00	28.34	28.34	765.18
09/16/02	RPCS		96318	4	01-731745	0	58580.00	0.00	29.29	29.29	790.83
09/16/02	RPCS		96318	4	01-731781	0	58000.00	0.00	29.00	29.00	783.00
09/16/02	RPCS		96318	4	01-731790	0	56900.00	0.00	28.45	28.45	768.15
09/16/02	RPCS		96318	4	01-731798	0	55580.00	0.00	27.79	27.79	750.33
09/16/02	RPCS		96318	4	01-731848	0	59100.00	0.00	29.55	29.55	797.85
09/16/02	RPCS		96318	4	01-731854	0	62560.00	0.00	31.28	31.28	844.56
09/16/02	RPCS		96318	4	01-731856	0	57340.00	0.00	28.67	28.67	774.09
09/16/02	RPCS		96318	4	01-731885	0	54700.00	0.00	27.35	27.35	738.45
09/16/02	RPCS		96318	4	01-731886	0	57980.00	0.00	28.99	28.99	782.73
09/16/02	RPCS		96318	4	01-731890	0	57940.00	0.00	28.97	28.97	782.19
09/16/02	RPCS		96318	4	01-731919	0	61200.00	0.00	30.60	30.60	826.20
09/16/02	RPCS		96318	4	01-731923	0	61660.00	0.00	30.83	30.83	832.41
09/16/02	RPCS		96318	4	01-731926	0	55320.00	0.00	27.66	27.66	746.82
09/16/02	RPCS		96318	4	01-731967	0	59080.00	0.00	29.54	29.54	797.58
09/16/02	RPCS		96318	4	01-731969	0	52280.00	0.00	26.14	26.14	705.78
09/16/02	RPCS		96318	4	01-731970	0	59440.00	0.00	29.72	29.72	802.44
Total					19	0	1109960	0	554.98	554.98	14,984.46
Average						0	58419	0	29.00	29.00	788.66
09/17/02	RPCS		96318	4	01-732021	0	50240.00	0.00	25.12	25.12	678.24
09/17/02	RPCS		96318	4	01-732022	0	55900.00	0.00	27.95	27.95	754.65
09/17/02	RPCS		96318	4	01-732033	0	22080.00	0.00	11.04	11.04	298.08
09/17/02	RPCS		96318	4	01-732034	0	57700.00	0.00	28.85	28.85	778.95
Total					4	0	185920	0	92.96	92.96	2,509.92
Average						0	46480	0	23.00	23.00	627.48
09/24/02	D	D	96318	4	01-733919	0	2600.00	0.00	1.30	1.30	99.84

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Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	Total				1	0	2600	0	1.30	1.30	99.84
	Average					0	2600	0	1.00	1.00	99.84
09/25/02	RAY		96318	4	01-734039	0	16980.00	0.00	8.49	8.49	339.63
09/25/02	F		96318	4	01-734163	0	0.00	0.00	2.57	2.57	51.40
09/25/02	D	D	96318	4	01-734198	0	2160.00	0.00	1.08	1.08	82.94
	Total				3	0	19140	0	12.14	12.14	473.97
	Average					0	6380	0	4.00	4.00	157.99
09/27/02	D	D	96318	4	01-734582	0	360.00	0.00	0.18	0.18	13.82
09/27/02	RPCS		96318	4	01-734645	0	49200.00	0.00	24.60	24.60	664.20
09/27/02	RPCS		96318	4	01-734692	0	25660.00	0.00	12.83	12.83	346.41
	Total				3	0	75220	0	37.61	37.61	1,024.43
	Average					0	25073	0	13.00	13.00	341.48
	Report Total				92	0	4871660.00	0.00	2438.40	2438.40	67,746.90
	Report Average					0	52953.00	0.00	27.00	27.00	736.38

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Detailed Report for sites 00 - 99

Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
10/21/02	RAY		96318	4	01-740115	0	42780.00	0.00	21.39	21.39	855.67
10/21/02	RPCS		96318	4	01-740122	0	56280.00	0.00	28.14	28.14	759.78
10/21/02	RPCS		96318	4	01-740162	0	55520.00	0.00	27.76	27.76	749.52
10/21/02	RPCS		96318	4	01-740168	0	53940.00	0.00	26.97	26.97	728.19
10/21/02	RPCS		96318	4	01-740203	0	56060.00	0.00	28.03	28.03	756.81
10/21/02	RPCS		96318	4	01-740212	0	59440.00	0.00	29.72	29.72	802.44
10/21/02	RPCS		96318	4	01-740277	0	53460.00	0.00	26.73	26.73	721.71
10/21/02	RPCS		96318	4	01-740284	0	53140.00	0.00	26.57	26.57	717.39
10/21/02	RPCS		96318	4	01-740321	0	54420.00	0.00	27.21	27.21	734.67
10/21/02	RPCS		96318	4	01-740332	0	64620.00	0.00	32.31	32.31	872.37
10/21/02	RPCS		96318	4	01-740381	0	56180.00	0.00	28.09	28.09	758.43
10/21/02	RPCS		96318	4	01-740382	0	60340.00	0.00	30.17	30.17	814.59

Total					12	0	666180	0	333.09	333.09	9,271.57
Average						0	55515	0	28.00	28.00	772.63
10/22/02	RPCS		96318	4	01-740416	0	59100.00	0.00	29.55	29.55	797.85
10/22/02	RPCS		96318	4	01-740417	0	55600.00	0.00	27.80	27.80	750.60
10/22/02	RPCS		96318	4	01-740435	0	61740.00	0.00	30.87	30.87	833.49
10/22/02	RPCS		96318	4	01-740438	0	56440.00	0.00	28.22	28.22	761.94
10/22/02	RPCS		96318	4	01-740464	0	63560.00	0.00	31.78	31.78	858.06
10/22/02	RPCS		96318	4	01-740473	0	58700.00	0.00	29.35	29.35	792.45
10/22/02	RPCS		96318	4	01-740503	0	61900.00	0.00	30.95	30.95	835.65
10/22/02	RPCS		96318	4	01-740512	0	60780.00	0.00	30.39	30.39	820.53
10/22/02	RPCS		96318	4	01-740536	0	58300.00	0.00	29.15	29.15	787.05
10/22/02	RPCS		96318	4	01-740544	0	58560.00	0.00	29.28	29.28	790.56
10/22/02	RPCS		96318	4	01-740568	0	60060.00	0.00	30.03	30.03	810.81
10/22/02	RPCS		96318	4	01-740576	0	61440.00	0.00	30.72	30.72	829.44
10/22/02	RPCS		96318	4	01-740612	0	59160.00	0.00	29.58	29.58	798.66
10/22/02	RPCS		96318	4	01-740618	0	54980.00	0.00	27.49	27.49	742.23

Total					14	0	830320	0	415.16	415.16	11,209.32
Average						0	59309	0	30.00	30.00	800.67
10/23/02	RPCS		96318	4	01-740631	0	63200.00	0.00	31.60	31.60	853.20
10/23/02	RPCS		96318	4	01-740637	0	56820.00	0.00	28.41	28.41	767.07
10/23/02	RPCS		96318	4	01-740663	0	60040.00	0.00	30.02	30.02	810.54
10/23/02	RPCS		96318	4	01-740675	0	55900.00	0.00	27.95	27.95	754.65
10/23/02	RPCS		96318	4	01-740695	0	62720.00	0.00	31.36	31.36	846.72
10/23/02	RPCS		96318	4	01-740706	0	58160.00	0.00	29.08	29.08	785.16
10/23/02	RPCS		96318	4	01-740744	0	62660.00	0.00	31.33	31.33	845.91

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Accounts 96318 - 96318 Customer Types - z Materials - ZZZZZZZZZZ Material Types - z

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
10/23/02	RPCS		96318	4	01-740787	0	23980.00	0.00	11.99	11.99	323.73
	Total				8	0	443480	0	221.74	221.74	5,986.98
	Average					0	55435	0	28.00	28.00	748.37
	Report Total				34	0	1939980.00	0.00	969.99	969.99	26,467.87
	Report Average					0	57058.00	0.00	29.00	29.00	778.47